

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date **12 April** 19**57**
 Department **425** Period from **1 Mar** A.M. to **12 Apr** 57 A.M. P.M.
 Date Time Date Time
 Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
3/2		Dinner allowance		1.75			1.75
3/9		Dinner allowance		1.75			1.75
3/23		Dinner allowance		1.75			1.75
3/30		Dinner allowance		1.75			1.75
		<u>Charge to 32-738000-00000-28</u>					<u>7.00</u>
4/9		Mileage		1.76			1.76
4/9		Per Diem	9.00				9.00
4/10		Per Diem	9.00				9.00
4/10		Mileage		1.76			1.76
		<u>Charge to 560-000000-97000-13</u>					<u>21.52</u>
TOTALS							28.52

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

GRAND TOTAL

Advance: Date _____ Amount _____

Refund ☐
Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

05 : CIA-RDP81B00878R001300050062-0

Account to be charged

Checked

Approved